

Note Note		GRANITE COUNTY	,			
Name		0416 Philipsburg K-12 Scho	ools	District ANI	3: EL: 125	5 HS:
Total Due February Balance Due Payment Due				Located AN	B: 196	5
ENTITLEMENT 600,200.30 360,120.18 240,080.12 60,020.03 This Month's Payment - sent to Granite County 60,020.03 Quality Educator (01-3111) ENTITLEMENT 66,033.00 39,619.80 26,413.20 6,603.30 This Month's Payment - sent to Granite County 6,603.30 At Risk Student (01-3112) ENTITLEMENT 10,955.82 6,573.48 4,382.34 1,095.58 This Month's Payment - sent to Granite County 1,095.58 Indian Education for All (01-3113) ENTITLEMENT 3,998.40 2,399.04 1,599.36 399.84 This Month's Payment - sent to Granite County 399.84 American Indian Achievement Gap (01-3114) ENTITLEMENT 600.00 360.00 240.00 60.00		Total Due				
This Month's Payment - sent to Granite County Quality Educator (01-3111) ENTITLEMENT 66,033.00 39,619.80 26,413.20 6,603.30 This Month's Payment - sent to Granite County 6,603.30 At Risk Student (01-3112) ENTITLEMENT 10,955.82 6,573.48 4,382.34 1,095.58 This Month's Payment - sent to Granite County 1,095.58 Indian Education for All (01-3113) ENTITLEMENT 3,998.40 2,399.04 1,599.36 399.84 This Month's Payment - sent to Granite County 399.84 American Indian Achievement Gap (01-3114) ENTITLEMENT 600.00 360.00 240.00 60.00	State Aid (01-3110)					
Quality Educator (01-3111) 66,033.00 39,619.80 26,413.20 6,603.30 This Month's Payment - sent to Granite County 6,603.30 At Risk Student (01-3112) 10,955.82 6,573.48 4,382.34 1,095.58 This Month's Payment - sent to Granite County 1,095.58 Indian Education for All (01-3113) 3,998.40 2,399.04 1,599.36 399.84 This Month's Payment - sent to Granite County 399.84 American Indian Achievement Gap (01-3114) 600.00 360.00 240.00 60.00	ITLEMENT	600,200.30	360,120.18	240,080.12	60,020.03	j
ENTITLEMENT 66,033.00 39,619.80 26,413.20 6,603.30 This Month's Payment - sent to Granite County At Risk Student (01-3112) ENTITLEMENT 10,955.82 6,573.48 4,382.34 1,095.58 This Month's Payment - sent to Granite County Indian Education for All (01-3113) ENTITLEMENT 3,998.40 2,399.04 1,599.36 399.84 This Month's Payment - sent to Granite County American Indian Achievement Gap (01-3114) ENTITLEMENT 600.00 360.00 240.00 60.00	This Month's Payment - sent to Granite County				60,020.03	
This Month's Payment - sent to Granite County At Risk Student (01-3112) ENTITLEMENT 10,955.82 6,573.48 4,382.34 1,095.58 This Month's Payment - sent to Granite County Indian Education for All (01-3113) ENTITLEMENT 3,998.40 2,399.04 1,599.36 399.84 This Month's Payment - sent to Granite County American Indian Achievement Gap (01-3114) ENTITLEMENT 600.00 360.00 240.00 60.00	y Educator (01-3111)					
At Risk Student (01-3112) ENTITLEMENT 10,955.82 6,573.48 4,382.34 1,095.58 This Month's Payment - sent to Granite County Indian Education for All (01-3113) ENTITLEMENT 3,998.40 2,399.04 1,599.36 399.84 This Month's Payment - sent to Granite County American Indian Achievement Gap (01-3114) ENTITLEMENT 600.00 360.00 240.00 60.00	ITLEMENT	66,033.00	39,619.80	26,413.20	6,603.30)
ENTITLEMENT 10,955.82 6,573.48 4,382.34 1,095.58 This Month's Payment - sent to Granite County Indian Education for All (01-3113) ENTITLEMENT 3,998.40 2,399.04 1,599.36 399.84 This Month's Payment - sent to Granite County American Indian Achievement Gap (01-3114) ENTITLEMENT 600.00 360.00 240.00 60.00	This Month's Payment - sent to Granite County				6,603.30)
This Month's Payment - sent to Granite County Indian Education for All (01-3113) ENTITLEMENT	k Student (01-3112)					
Indian Education for All (01-3113) ENTITLEMENT	ITLEMENT	10,955.82	6,573.48	4,382.34	1,095.58	;
ENTITLEMENT 3,998.40 2,399.04 1,599.36 399.84 This Month's Payment - sent to Granite County American Indian Achievement Gap (01-3114) ENTITLEMENT 600.00 360.00 240.00 60.00	This Month's Payment - sent to Granite County				1,095.58	,
This Month's Payment - sent to Granite County American Indian Achievement Gap (01-3114) ENTITLEMENT 600.00 360.00 240.00 60.00	Education for All (01-3113)					
American Indian Achievement Gap (01-3114) ENTITLEMENT 600.00 360.00 240.00 60.00	TLEMENT	3,998.40	2,399.04	1,599.36	399.84	ļ
ENTITLEMENT 600.00 360.00 240.00 60.00	This Month's Payment - sent to Granite County				399.84	+
	can Indian Achievement Gap (01-3114)					
This Month's Payment - sent to Granite County 60.00	ITLEMENT	600.00	360.00	240.00	60.00)
	This Month's Payment - sent to Granite County				60.00)
Special Education (01-3115)	al Education (01-3115)					
	,	51,243.33	30,745.98	20,497.35	5,124.33	;
This Month's Payment - sent to Granite County 5,124.33	This Month's Payment - sent to Granite County				5,124.33	,

^{*} Entitlement has been recalculated



20	GRAN	ITE COUNTY				
	0416 Philips	sburg K-12 Scho	ols	District ANB	: EL: 125	HS: 71
				Located ANI	3: 196	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Capital Investment and Deferred Maintenance	(15-3660)					
ENTITLEMENT		101,146.33	60,687.78	40,458.55	10,114.63	
This Month's Payment - sent to Granite County					10,114.63	
This Month's Payment for District						83,417.71

	0418 Hall Elem		District ANE Located ANI	•• ==-	HS:	0
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due		
Direct State Aid (01-3110)						
ENTITLEMENT	58,615.47	35,169.30	23,446.17	5,861.55		
This Month's Payment - sent to Granite County				5,861.55		
Quality Educator (01-3111)						
ENTITLEMENT	6,072.00	3,643.20	2,428.80	607.20		
This Month's Payment - sent to Granite County				607.20		
At Risk Student (01-3112)						
ENTITLEMENT	209.25	125.58	83.67	20.93		
This Month's Payment - sent to Granite County				20.93		

^{*} Entitlement has been recalculated



Final

District ANB El 24 HS 0 10 10 10 10 10 10 10	20	GRANITE COUNTY				
Paid Thru Remaining Balance Due Payment Due Payment Due		0418 Hall Elem		District ANB	: EL: 24	HS: 0
Total Due February Balance Due Payment Due Paym				Located ANI	3: 24	
ENTITLEMENT		Total Due				
This Month's Payment - sent to Granite County 48.96	Indian Education for All (01-3113)					
Special Education (01-3115) ENTITLEMENT	ENTITLEMENT	489.60	293.76	195.84	48.96	
ENTITLEMENT 3,021.69 1,813.02 1,208.67 302.17 This Month's Payment - sent to Granite County 302.17 Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT	This Month's Payment - sent to Granite County				48.96	
This Month's Payment - sent to Granite County Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.45 20,229.30 13,486.15 3,371.55 This Month's Payment - sent to Granite County This Month's Payment for District O419 Drummond Elem District ANB: EL: 118 HS: 0 Located ANB: 118 Total Due Paid Thru February Remaining Balance Due Payment Due	Special Education (01-3115)					
Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.45 20,229.30 13,486.15 3,371.55 This Month's Payment - sent to Granite County This Month's Payment for District O419 Drummond Elem District ANB: EL: 118 HS: 0 Located ANB: 118 Total Due Paid Thru February Balance Due Monthly Payment Due	ENTITLEMENT	3,021.69	1,813.02	1,208.67	302.17	
Total Due Total Due 33,715.45 20,229.30 13,486.15 3,371.55 3,371.55 3,371.55 3,371.55 3,371.55 3,371.55 3,371.55 3,371.55 10,212.36 10,212.36	This Month's Payment - sent to Granite County				302.17	
This Month's Payment - sent to Granite County This Month's Payment for District O419 Drummond Elem District ANB: EL: 118 HS: 0 Located ANB: 118 Total Due Paid Thru February Remaining Balance Due Payment Due	Capital Investment and Deferred Maintenance	(15-3660)				
This Month's Payment for District O419 Drummond Elem District ANB: EL: 118 HS: 0 Located ANB: 118 Total Due Paid Thru February Remaining Monthly Payment Due Payment Due	ENTITLEMENT	33,715.45	20,229.30	13,486.15	3,371.55	
O419 Drummond Elem District ANB: EL: 118 HS: 0 Located ANB: 118 Total Due Paid Thru February Remaining Balance Due Payment Due	This Month's Payment - sent to Granite County				3,371.55	
Located ANB: 118 Paid Thru Remaining Monthly Total Due February Balance Due Payment Due	This Month's Payment for District					10,212.36
Paid Thru Remaining Monthly Total Due February Balance Due Payment Due		0419 Drummond Elem		District ANB	: EL: 118	HS: 0
Total Due February Balance Due Payment Due				Located ANI	3: 118	
Direct State Aid (01-0110)	Direct State Aid (01-3110)	Total Due				
ENTITLEMENT 296,457.11 177,874.26 118,582.85 29,645.71		296.457.11	177,874.26	118,582.85	29,645.71	

This Month's Payment - sent to Granite County

29,645.71

^{*} Entitlement has been recalculated Office of Public Instruction



20	GRANITE COUNTY				
	0419 Drummond Elem		District ANE	3: EL: 118	HS: 0
			Located AN	B: 118	
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Quality Educator (01-3111)					
ENTITLEMENT	38,633.10	23,179.86	15,453.24	3,863.31	
This Month's Payment - sent to Granite County				3,863.31	
At Risk Student (01-3112)					
ENTITLEMENT	2,714.13	1,628.46	1,085.67	271.41	
This Month's Payment - sent to Granite County				271.41	
Indian Education for All (01-3113)					
ENTITLEMENT	2,407.20	1,444.32	962.88	240.72	
This Month's Payment - sent to Granite County				240.72	
Special Education (01-3115)					
ENTITLEMENT	21,393.44	12,836.04	8,557.40	2,139.34	
This Month's Payment - sent to Granite County				2,139.34	
Capital Investment and Deferred Maintenance	(15-3660)				
ENTITLEMENT	67,430.88	40,458.54	26,972.34	6,743.09	
This Month's Payment - sent to Granite County				6,743.09	
This Month's Payment for District					42,903.58



20	GRANITE COUNTY				
	0420 Drummond H S		District ANE	3: EL: 0	HS:
			Located ANI	B: 102	2
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	371,813.93	223,088.34	148,725.59	37,181.39	
This Month's Payment - sent to Granite County				37,181.39	
Quality Educator (01-3111)					
ENTITLEMENT	30,739.50	18,443.70	12,295.80	3,073.95	
This Month's Payment - sent to Granite County				3,073.95	
At Risk Student (01-3112)					
ENTITLEMENT	232.22	139.32	92.90	23.22	
This Month's Payment - sent to Granite County				23.22	
ndian Education for All (01-3113)					
ENTITLEMENT	2,080.80	1,248.48	832.32	208.08	
This Month's Payment - sent to Granite County				208.08	
Special Education (01-3115)					
ENTITLEMENT	17,610.15	10,566.12	7,044.03	1,761.02	
This Month's Payment - sent to Granite County				1,761.02	
Capital Investment and Deferred Maintenance (15-	3660)				
ENTITLEMENT	33,715.44	20,229.24	13,486.20	3,371.54	
This Month's Payment - sent to Granite County				3,371.54	

^{*} Entitlement has been recalculated Office of Public Instruction



Final

GRANITE COUNTY

0420 Drummond H S

District ANB: EL:

0 HS:

Located ANB:

102

Romaining Monthly

Paid Thru
Total Due February

Remaining Balance Due Monthly Payment Due

This Month's Payment for District

45,619.20

102



Final

20 GRANITE COUNTY

County Summary

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	1,327,086.81	796,252.08	530,834.73	132,708.68	132,708.68
Quality Educator (01-3111) ENTITLEMENT	141,477.60	84,886.56	56,591.04	14,147.76	14,147.76
At Risk Student (01-3112) ENTITLEMENT	14,111.42	8,466.84	5,644.58	1,411.14	1,411.14
Indian Education for All (01-3113) ENTITLEMENT	8,976.00	5,385.60	3,590.40	897.60	897.60
American Indian Achievement Gap (01-3114) ENTITLEMENT	600.00	360.00	240.00	60.00	60.00



20 GRAN	ITE COUNTY				
County Summary		District ANB:	EL: 142	HS: 102 K12:	196
· ·		County ANB:	EL: 142	HS: 102 K12:	196
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115) ENTITLEMENT	93,268.61	55,961.16	37,307.45	9,326.86	
Canital Investment and Defensed Maintenance (15 2660)					9,326.86
Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT	236,008.10	141,604.86	94,403.24	23,600.81	
					23,600.81
Elementary Payment					53,115.94
High School Payment					45,619.20
K12 Payment					83,417.71
Coop Payment					0.00
County Payment					0.00
This Month's Payment					182,152.85